

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Bonita K Williams

Debtor(s)

Case No. 16 B 24403

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2016.
- 2) The plan was confirmed on 10/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/24/2017, 06/12/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/10/2017, 07/12/2018.
- 5) The case was Converted on 08/13/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,009.42
Less amount refunded to debtor	\$98.48

**NET RECEIPTS: \$5,910.94**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$253.22
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$253.22**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Inc	Unsecured	1.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	1.00	NA	NA	0.00	0.00
American Gen Fin	Unsecured	2,000.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	0.00	608.56	608.56	0.00	0.00
American InfoSource LP	Unsecured	0.00	909.49	909.49	0.00	0.00
Ashro Lifestyle	Unsecured	434.00	434.56	434.56	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	1,856.80	1,856.80	0.00	0.00
Comcast	Unsecured	722.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	600.00	445.03	445.03	0.00	0.00
Credit Management, LP	Unsecured	1,313.00	NA	NA	0.00	0.00
Credit Management, LP	Unsecured	303.00	NA	NA	0.00	0.00
Credit Service of Oregon	Unsecured	160.00	NA	NA	0.00	0.00
DirecTV	Unsecured	200.00	NA	NA	0.00	0.00
Earnest & Rosetta Webb	Unsecured	1,630.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	97.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	1.00	NA	NA	0.00	0.00
First American Bank	Unsecured	711.00	NA	NA	0.00	0.00
Ginny's	Unsecured	216.00	216.28	216.28	0.00	0.00
Illinois Bell Telephone Company	Unsecured	1,667.00	1,667.62	1,667.62	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	479.00	479.21	479.21	0.00	0.00
Main & Monroe	Unsecured	200.00	NA	NA	0.00	0.00
Mike's Furniture	Secured	600.00	0.00	600.00	8.96	1.48
Monroe & Main	Unsecured	84.00	84.19	84.19	0.00	0.00
Pearlcard	Unsecured	300.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	5,525.00	5,429.51	5,429.51	0.00	0.00
Prime Card/IDT Financial Services L	Unsecured	400.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	400.00	288.04	288.04	0.00	0.00
QVC	Unsecured	300.00	NA	NA	0.00	0.00
Rush Hospital	Unsecured	60.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	12,537.00	15,190.54	15,190.54	2,506.32	3,140.96
State Collection Service	Unsecured	129.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Tempoe LLC	Unsecured	594.00	NA	NA	0.00	0.00
Walmart	Unsecured	893.00	NA	NA	0.00	0.00
Wow Internet & Cable	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,190.54	\$2,506.32	\$3,140.96
All Other Secured	\$600.00	\$8.96	\$1.48
<b>TOTAL SECURED:</b>	<b>\$15,790.54</b>	<b>\$2,515.28</b>	<b>\$3,142.44</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,419.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$253.22</u>
Disbursements to Creditors	<u>\$5,657.72</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,910.94</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/12/2018

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**UST Form 101-13-FR-S (9/1/2009)**